

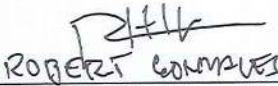


J. Patdu

Appendix 61

## PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

Supplier :	DDM Solution Enterprise	P.O. No.:	25-04-148		
Address :	Zamora St. Centro I, Orani, Bataan	Date :	April 14, 2025		
TIN :	160-112-703-00001	Mode of Procurement:	NP-53.9 - Small Value Procurement		
Gentlemen: Please furnish this Office the following articles subject to the terms and condition contained herein:					
Place of Delivery		MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL			
Date of Delivery		Last Week of June 2025			
Delivery Term:		FOB Destination			
Payment Term:		15 working days upon completion of delivery			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	Toner cartridge, laser; black; TN-2380 (Brother) ** Nothing Follows **	18	2,352.00	42,336.00
(Page 1 of 1)					
(Total Amount In Words)		Forty-Two Thousand Three Hundred Thirty-Six Pesos Only			42,336.00
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item.					
Conforme:		Very truly yours,			
					
Signature over Printed Name of Supplier		Chief Administrative Officer			
		DENNIS DAYAO L. ORDOÑA, MD			
		Signature over Printed Name of Authorized Official			
APR. 28, 25		MEDICAL CENTER CHIEF II			
Date		Designation			
		02-01101101-			
Fund Cluster:	01	ORS/BURS No. : 2025-04-00143			
Funds Available:		Date of the ORS/BURS: 21 APR 2025			
Susette R. Patague, CPA		Amount : ₱ 42,336.00			
Accountant IV					
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					



Department of Health  
Central Luzon Center for Health Development  
MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL  
P. Monroe Street, Poblacion, Mariveles, Bataan, Philippines, 2105  
Mobile: 0968-854-5320 Email:  
procurement@mmh.gov.ph/procurement.mmwgh@gmail.com

**BIDS AND AWARDS Committee**  
**RESOLUTION NO. 2025-181**

ROCHELLE D. SALAZAR

**Approving the Award of the Contract for the Procurement of Toner Brother TN-2380**

WHEREAS, the Various Units intends to procure Toner Brother-TN 2380 as per Various Purchase Request, with an Approved Budget of the Contract (ABC) amounting to ₱51,300.00, Fifty-One Thousand Three Hundred Pesos Only charged to General Appropriations Act (GAA) as per Various Unit's Project Procurement Management Plan (PPMP) 2025 and Work and Financial Plan (WFP) 2025;

WHEREAS, under BAC Resolution No. 2025-161 dated 27 March 2025, the Bids and Awards Committee (BAC) recommended the use of Small Value as the Mode of Procurement;

WHEREAS, according to Item No. IV.E.3 of Annex "H" of 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, a Purchase Request was posted in the Philippine Government Electronic Procurement System (PhilGEPS) website for six (6) working days, starting on March 27, 2025 to April 03, 2025, and a Request for Quotation dated 27 March 2025 was sent to the following qualified suppliers with a deadline on 03 April 2025, 02:00 pm;

- |   |                                     |
|---|-------------------------------------|
| 1. BANBEE COMMERCIAL CO. INC.                   | 16. RYRAH MERCHANDISING;            |
| 2. BBB ENTERPRISE;                              | 17. M.G. SERRANO ENTERPRISES;       |
| 3. GADGET BOX;                                  | 18. OAKTREE PRODUCTIVITY INC.       |
| 4. FGG DOOR TO DOOR RETAILING;                  | 19. RAMVEL'S HOME FURNISHING SHOP;  |
| 5. JPC EXPRESS & GENERAL MERCHANDISE;           | 20. STA. ANA ENTERPRISES;           |
| 6. LAMBERT TRADING;                             | 21. LS CONSUMER GOODS;              |
| 7. LCJ GENERAL MERCHANDISE;                     | 22. STARTUPCX;                      |
| 8. LU & LU OFFICE SUPPLIES & EQUIPMENT TRADING; | 23. SANSUI COMPUTER STORE;          |
| 9. MARDAI ENTERPRISES;                          | 24. DDM SOLUTION ENTERPRISE;        |
| 10. MICEL CORP;                                 | 25. GREENHILLS COMPUTER STORE;      |
| 11. BITSERV COMPUTER;                           | 26. BITSTOP NETWORK SERVICES INC.;  |
| 12. TEKZONE COMPUTER SALE & SERVICE INC.;       | 27. J&Z TECH SOLUTIONS INC.;        |
| 13. BITSOFTECHNOLOGY CO.;                       | 28. EG & NJ CONSUMER GOODS TRADING; |
| 14. BROOKFIELD CONSUMER;                        | 29. NEW JJ OPC;                     |
| 15. BLOOM SOCIAL INC.                           | 30. GE CHANNEL ENTERPRISE;          |

WHEREAS, in response to the posting and request for quotation, TWO (2) suppliers submitted the bid on 03 April 2025, 02:00 pm as follows;

**BIDDER'S NAME**

1. BAN BEE COMMERCIAL CO. INC.;
2. DDM SOLUTION ENTERPRISE;

NOW THEREFORE, the herein members of the BAC HEREBY RESOLVE to recommend the following;

1. To award the Contract for the Procurement Item nos. 1 to **DDM SOLUTION ENTERPRISE**, which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱42,336.00, Forty-Two Thousand Three Hundred Thirty-Six Pesos Only;

Signed 8th day of April 2025 at the Mariveles Mental Wellness and General Hospital.

RELIA I. VILLEGAS, RN, MAN, Ed. D  
BAC Chairperson

KIMBERLY ABBEY M. PEREZ, MPA  
BAC Vice Chairperson

ANGELO A. TACDERAS, MD  
BAC Member

CHERRY V. CASTRO  
BAC Member

MARY JOY LOVEN R. SUBINGSUBING, RN  
BAC Member

Approved:

DENNIS DAYAO L. ORDOÑA, MD  
Medical Center Chief II  
Head of the Procuring Entity